

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-009 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.gov

March 11, 2011

Brian Davidson, Administrator The Cottage at Boise Samaritan Village 3390 Collister Drive Boise, Idaho 83703

License #: RC-306

Dear Mr. Davidson:

On February 9, 2011, a Fire Life Safety Survey was conducted at The Cottage at Boise Samaritan Village. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL

Health Facility Surveyor

Facility Fire Safety & Construction Program

nundell

EM/lj

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



C.L. "BUTCH" OTTER, Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-009 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.gov

February 22, 2011

Brian Davidson, Administrator The Cottage at Boise Samaritan Village 3390 Collister Drive Boise, Idaho 83703

Dear Mr. Davidson:

On February 9, 2011, a Fire Life Safety Survey was conducted at The Cottage at Boise Samaritan Village. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 11, 2011.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK P. GRIMES

Supervisor

Facility Fire Safety & Construction Program

Mark grinisty Play

MPG/lj

Enclosure

STATE FORM

PRINTED: 02/16/2011 FORM APPROVED

If continuation sheet 1 of 1:

Bureau of Facility Standards (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING 02/09/2011 13R306 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 3390 COLLISTER DRIVE COTTAGE AT BOISE SAMARITAN VILLAGE, TI BOISE, ID 83703 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PRÉFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) ar patro R 000 R 000 Initial Comments The facility was found to be in substantial compliance with the fire and life safety requirements of IDAPA 16.03.22 Residential Care or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on February 9, 2011. The surveyor conducting the survey was: Eric Mundell REHS/RHSO Health Facility Surveyor Facility Fire/Life Safety & Construction Program FACILITY STANDARDS Bureau of Facility Standards TITLE (X8) DATE LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

9X7P21

TD:3641888

P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues **Punch List**

Facility Name Co Hager at Grand Samaritan	Physical Address 3390 Callister Dulye	738 - 9243
Administrator Brian Daicelson	City	S3703
Survey Team Leader Em mun dell	Survey Type	Feb 9, 2011

	Team Leader		Survey Type	Survey Date				
A	Sun	run delf	FLS	Feb	9, 2011			
NON-CORE ISSUES								
ITEM	RULE # 16.03.22	Contract of the Contract of th	DESCRIPTION		DATE L&G RESOLVED USE			
1,	415.01	Maintenan 9 Smiles	actuta: But	to de posidio	RESOLVED			
\\ \xi	161.03	a refuse contain	yen fut is store	lutur				
		Maintenani & Smokis a refuse contai tuo feet y, a	pryane tack.	Corneted on site	2911			
		$\mathcal{O}_{\mathcal{O}}$						

					223			
		4						
	•			-				
					Date Signed 8			
	ID 2011	Signature/of Facility Representative			Date Signed			
		gur July	* * .		1 1			
L&C-686 September 2008								